

5/40

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>24094</b>
<b>Description: Plate</b>	<b>Part Number:</b>	<b>D3219-1</b>
<b>Dwg: D3219 Rev. A</b>	<b>Qty:</b>	<b>100</b>
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler <b>Note: To be made in multiples of 4</b>	<i>[Signature]</i>	05.08.23	100
2	MV	(1) blank makes (2) D3219-1 Cut blanks: 4.350" x 3.200" Material: 6061-T6 (QQ-A-200/11) 0.125" thick (M6061T6S.125) Identify for D3219-1 Batch: <b>M17695</b>	SA	05.09.21	50
3	MV	Machine as per Folio FA403 and Dwg D3219 Stack of 4 Identify as D3219-1	SA	05.09.21	100
4	QC2	Inspect parts as they come off the CNC machine	SA	05.09.21	100
5	QC8	Second check	<i>[Signature]</i>	05.09.21	100
6	GA	Deburr & <i>REMOVE ANY MARKS ON MATERIAL.</i>	SAD	05/09/25	100
7	QC6	Inspect work to Step 6	<i>[Signature]</i>	05.09.29	100
8	ST	Identify and Stock	<i>[Signature]</i>	05.09.29	100
9	AC	Cost / part <b>2.55</b>	SAC	05.10.05	100
10	DC	Close W/O <b>2.71</b> Inspect Level 21	<i>[Signature]</i>	05/10/04	100

Rev	Date	Change	Revised By	Approved
A	04.04.19	New issue	KJ/JLM	<i>[Signature]</i> 04.04.22

**RELEASED**  
*[Signature]* 04.04.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:  Date: 05/10/04

NOTE: Date & initial all entries

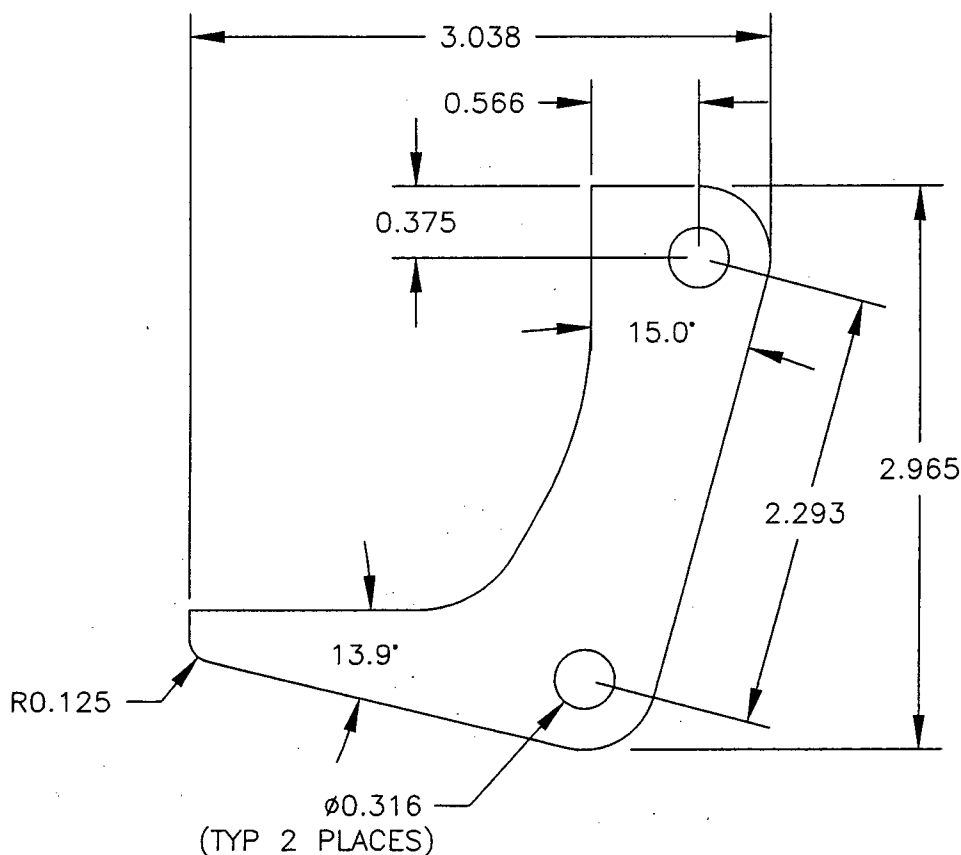
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_





DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3219	REV. A SHEET 1 OF 1
DATE 03.10.10		TITLE PLATE	SCALE 1:1
A	03.10.10	NEW ISSUE	

RELEASED  
04.04.05 *[Signature]*



D3219-1 PLATE

- 1) MACHINE PER DWG FILE "D3219-1.SLDPRT"
- 2) MATERIAL: 6061-T6, 0.125 THICK (QQ-A-250/11)  
(REF DART SPEC M6061T6S.125)
- 3) FINISH: NONE
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES

SHOP COPY

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SUBJECT TO AMENDMENT  
WITHOUT NOTICE

WORK ORDER

NO. 24094

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## Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 18, 2005  
10:59 am

Work Order No : 0024094  
Project Name : D3219-1  
Project For : WK540  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3219-1  
Description : Support  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 08-17-05  
Est Finish Date :  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00